

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT
PROGRESS REPORT
FEDERAL LEAD SITE**

EPA Region 5 Records Ctr.



274110

Reporting Period: FY98, Q3 & Q4

Site Name: North Bronson (1C)
Activity: Pre-Enforcement

MSCA #: V995260-01
Budget Period: 09/30/99

WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE
MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

TASK A: TECHNICAL ASSISTANCE

DEQ has assigned the North Bronson site to a different SPM. Because the RI/FS was a State lead project, at the RPM's request, the former SPM has maintained an active role along with the current SPM in the pre-enforcement activities for consistency through the OU1 phase.

During this reporting period the RPM initiated the pre-enforcement activities pursuant to the OU1 ROD. Notice letters were sent to the PRP's with the SOW for OU1 and a draft Consent Decree. The DEQ reviewed these documents and maintained regular contact with the RPM during this process.

The PRP's have coordinated their negotiations and they submitted a proposed revised SOW which the DEQ began reviewing. The DEQ reviewed proposed revisions and provided comments to the RPM.

Although the first negotiations session in Chicago was not conducted until October, travel arrangements were made during this reporting period.

TASK B: COMMUNITY RELATIONS

The SPM received regular telephone calls from staff of the local newspaper in Bronson requesting information on the enforcement aspects of the Superfund process for articles for their paper. The SPM either provided the information to the reporter or referred her to the RPM as appropriate.

TASK C: PROJECT COORDINATION AND REVIEW

Time charged against grant for monthly financial expenditure report review as well as preparation of the Progress report and for maintaining the site files and the site financial tracking spreadsheet.

FINANCIAL REPORTING BY TASK:	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$ -0-	\$ -0-	\$ -0-
EST. EXP. THIS REPORTING PERIOD:	\$ 243	\$ 100	\$ 100
ESTIMATED EXPENDITURES TO DATE	\$ 243	\$ 100	\$ 100

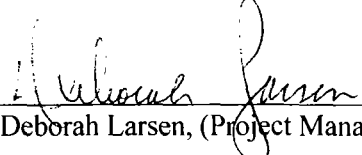
TOTAL FUNDING FOR THIS ACTIVITY:	\$25,000
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$-0-
EST. EXPENDITURES THIS REPORTING PERIOD	\$443
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$24,557


TIME AND FUNDS REMAINING (BALANCE): 12 months and \$24,557

Multi-Site Cooperative Agreement V995260-01 Roto Finish

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: To complete the pre-enforcement activities for OU1, it is anticipated that 9 months & \$8,000 are needed. The balance of the pre-enforcement grant will be expended for pre-enforcement activities associated with OU2.

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: N/A

Prepared by  Date November 6, 1998
Deborah Larsen, (Project Manager)

Approved by  Date 11/10/98
Mitchell Adelman, (Supervisor)